



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

54

**WHEATLAND COUNTY**

0945 Harlowton Elem

**District ANB:** EL: 229 HS: 0

**Located ANB:** 229

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	509,559.57	407,647.68	101,911.89	50,955.96
This Month's Payment - sent to Wheatland County				50,955.96
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	45,096.00	36,076.80	9,019.20	4,509.60
This Month's Payment - sent to Wheatland County				4,509.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,873.92	4,699.12	1,174.80	587.39
This Month's Payment - sent to Wheatland County				587.39
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,671.60	3,737.28	934.32	467.16
This Month's Payment - sent to Wheatland County				467.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Wheatland County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	64,025.91	51,220.72	12,805.19	6,402.59
This Month's Payment - sent to Wheatland County				6,402.59

\* Entitlement has been recalculated

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<b>54</b>		<b>WHEATLAND COUNTY</b>			
		<b>0945 Harlowton Elem</b>	<b>District ANB:</b>	EL: 229 HS: 0	
			<b>Located ANB:</b>	229	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					62,962.70
		<b>0946 Harlowton H S</b>	<b>District ANB:</b>	EL: 0 HS: 118	
			<b>Located ANB:</b>	118	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		402,219.32	321,775.44	80,443.88	40,221.93
This Month's Payment - sent to Wheatland County					40,221.93
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		22,020.00	17,616.00	4,404.00	2,202.00
This Month's Payment - sent to Wheatland County					2,202.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		4,334.88	3,467.92	866.96	433.49
This Month's Payment - sent to Wheatland County					433.49
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		2,407.20	1,925.76	481.44	240.72
This Month's Payment - sent to Wheatland County					240.72

\* Entitlement has been recalculated

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**WHEATLAND COUNTY**

0946 Harlowton H S

**District ANB:** EL: 0 HS: 118

**Located ANB:** 118

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	640.00	160.00	80.00
This Month's Payment - sent to Wheatland County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	18,311.27	14,649.04	3,662.23	1,831.13
This Month's Payment - sent to Wheatland County				1,831.13
This Month's Payment for District				45,009.27

0947 Shawmut Elem

**District ANB:** EL: 10 HS: 0

**Located ANB:** 10

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	29,175.24	23,340.16	5,835.08	2,917.52
This Month's Payment - sent to Wheatland County				2,917.52
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	1,600.00	400.00	200.00
This Month's Payment - sent to Wheatland County				200.00

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**WHEATLAND COUNTY**

0947 Shawmut Elem

**District ANB:** EL: 10 HS: 0

**Located ANB:** 10

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	204.00	163.20	40.80	20.40
This Month's Payment - sent to Wheatland County				20.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,146.56	917.28	229.28	114.66
This Month's Payment - sent to Wheatland County				114.66
This Month's Payment for District				3,252.58

0948 Judith Gap Elem

**District ANB:** EL: 46 HS: 0

**Located ANB:** 34

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	131,860.46	105,488.40	26,372.06	13,186.05
This Month's Payment - sent to Wheatland County				13,186.05
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	12,600.00	10,080.00	2,520.00	1,260.00
This Month's Payment - sent to Wheatland County				1,260.00

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0948 Judith Gap Elem		District ANB: EL: 46 HS: 0		
		Located ANB: 34		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	8,933.08	7,146.48	1,786.60	893.31
This Month's Payment - sent to Wheatland County				893.31
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	938.40	750.72	187.68	93.84
This Month's Payment - sent to Wheatland County				93.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Wheatland County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,592.72	5,274.16	1,318.56	659.27
This Month's Payment - sent to Wheatland County				659.27
This Month's Payment for District				16,112.47

\* Entitlement has been recalculated

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**WHEATLAND COUNTY**

0949 Judith Gap H S

**District ANB:** EL: 0 HS: 37

**Located ANB:** 36

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	197,088.56	157,670.88	39,417.68	19,708.86
This Month's Payment - sent to Wheatland County				19,708.86
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	13,900.00	11,120.00	2,780.00	1,390.00
This Month's Payment - sent to Wheatland County				1,390.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,070.79	3,256.64	814.15	407.08
This Month's Payment - sent to Wheatland County				407.08
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	754.80	603.84	150.96	75.48
This Month's Payment - sent to Wheatland County				75.48
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,923.52	3,938.80	984.72	492.35
This Month's Payment - sent to Wheatland County				492.35
This Month's Payment for District				22,073.77

\* Entitlement has been recalculated

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**WHEATLAND COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,269,903.15	1,015,922.56	253,980.59	126,990.32	126,990.32
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	95,616.00	76,492.80	19,123.20	9,561.60	9,561.60
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	23,212.67	18,570.16	4,642.51	2,321.27	2,321.27
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	8,976.00	7,180.80	1,795.20	897.60	897.60
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	1,400.00	1,120.00	280.00	140.00	140.00



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**WHEATLAND COUNTY**

**County Summary**

**District ANB:** EL: 285 HS: 155 K12: 0

**County ANB:** EL: 273 HS: 154 K12: 0

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	94,999.98	76,000.00	18,999.98	9,500.00	
					9,500.00
<b>Elementary Payment</b>					82,327.75
<b>High School Payment</b>					67,083.04
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					149,410.79